

CODE	<p style="text-align: center;">QISMC DOMAIN 4 DELEGATION</p> <p>NOTE: Activities or responsibilities under the M+CO's contract with HCFA continue to be the responsibility of the M+CO, even if they are delegated to a related entity, contractor, subcontractor or provider. The following requirements apply to <u>all</u> such delegated activities/responsibilities, including those that are not part of QISMC.</p>
QD 01 New Element	<p>The M+C organization oversees and is accountable for any functions or responsibilities that are described in the standards of Domains 1 through 3 that are delegated to other entities. The following requirements (4.1.1-4.1.3) apply to all delegated functions.</p> <p>The M+CO oversees and is accountable for any activities or responsibilities under its contract with HCFA that are delegated to other parties. The following requirements (QR02 - QR04) apply to any related entity, contractor, subcontractor, or provider to which such activities or responsibilities have been delegated. 42CFR 422.502(H)(4), QISMC requirement 4.1</p> <p>NOTE: This standard/element applies to all delegated functions throughout the entire monitoring guide.</p> <p style="text-align: right;">[] MET [] NOT MET [] NOTE</p>
QD 02 New Element	<p>A written agreement specifies the delegated activities and reporting responsibilities of the entity and provides for either revocation of the delegation delegated activities or other remedies for inadequate performance.</p> <p>42CFR 422.502(H)(4)(i) and (ii), QISMC requirement 4.1.1</p> <p style="text-align: right;">[] MET [] NOT MET [] NOTE</p>
MOE QD 02	<ul style="list-style-type: none"> ■ Does the M+CO have a letter from the entity requesting formal delegation? ■ Is/was there a formal orientation process established by the M+CO for the delegated entity to learn the policies and procedures of the M+CO? ■ Was the orientation successfully completed? ■ Is there a signed contract for the delegated services? (Contract must include reasons for the M+CO to revoke or terminate contract)
QD 03 New Element	<p>The M+CO organization evaluates the entity's ability to perform the delegated activities prior to delegation.</p> <p>42CFR 422.502(H)(4)(iii), QISMC requirement 4.1.2</p> <p style="text-align: right;">[] MET [] NOT MET [] NOTE</p>
MOE QD 03	<ul style="list-style-type: none"> ■ Was a proposal obtained from the delegated entity prior to delegation? If so, the proposal identifies how the delegated entity will serve the M+CO population?

	<p>■ Did the M+CO conduct an onsite review of the delegated entity prior to the delegation?</p>
<p>QD 04 New Element</p>	<p>The performance of the entity is monitored on an ongoing basis and formally reviewed by the organization at least annually. 42CFR 422.502(H)(4)(iii), QISMC requirement 4.1.3</p> <p>[] MET [] NOT MET [] NOTE</p>
<p>MOE QD 04</p>	<p>■ Does the M+CO make periodic visits to the delegated entity? ■ Does the M+CO require the delegated entity to submit status reports at least quarterly?</p>
<p>QD 05 New Element</p>	<p>If the organization M+CO delegates selection of providers to another entity, the organization retains the right to approve, suspend, or terminate any provider selected by that entity. 42CFR 422.502(H)(5iv), QISMC requirement 4.2</p> <p>[] MET [] NOT MET [] NOTE</p>